DART AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039438

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039438
PO Date: 3/27/18
Due Date: 4/5/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavoie, ChantalPhone: clavoie@dartaero.com
Via: Fedex Economy
Pymt Terms: COD
Freight Terms: Collect
Special Comments: REVISED

E-MAILED MAR 29 2018

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	80-005-3-8		Insert	Firmed	4/5/18	50 Ea	0 Ea 50X	50 Ea AT 18/04/02	$5.82/Ea	$291.00
2	LN29985-A05		Anchor Nut	Firmed	4/5/18	100 pcs	0 pcs 100X	100 pcs AT 18/04/02	$1.00/pcs	$100.00
3	212-12		Receptacles	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	$1.95/Ea	$97.50
4	2350-18-C3Y		Rigid Receptacle	Firmed	4/5/18	20 pcs	0 pcs 20X	20 pcs AT 18/04/02	$5.83/pcs	$116.60
5	2600-6		Camlock Stud	Firmed	4/5/18	50 Ea	0 Ea 50X	50 Ea AT 18/04/02	$1.59/Ea	$79.50
6	50-009-2		Grommet	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	$0.37/Ea	$18.50
7	601.3004		26S8-11 Camloc Stud	Firmed	4/5/18	10 pcs	0 pcs 10X	10 pcs AT 18/04/02	$1.94/pcs	$19.40
8	AN310C4		Nut	Firmed	4/5/18	50 Ea	0 Ea 50X	50 Ea AT 18/04/02	$0.87/Ea	$43.50
9	AN3-14A		Bolt	Firmed	4/5/18	50 Ea	0 Ea 50X	50 Ea AT 18/04/02	$0.30/Ea	$15.00
10	AN3-37A		Bolt	Firmed	4/5/18	20 Ea	0 Ea 20X	20 Ea AT 18/04/02	$1.36/Ea	$27.20
11	AN3-3A		Bolt	Firmed	4/5/18	200 Ea	0 Ea 197X	200 Ea AT 18/04/04	$0.09/Ea	$18.00
12	AN3C12A		Bolt	Firmed	4/5/18	100 Ea	0 Ea 100X	100 Ea AT 18/04/02	$0.32/Ea	$32.00
13	AN3C16A		Bolt	Firmed	4/5/18	30 Ea	0 Ea 30X	30 Ea AT 18/04/02	$0.33/Ea	$9.90
14	AN4-15A		Bolt receive ea	Firmed	4/5/18	500 pcs	0 pcs 500X	500 pcs AT 18/04/02	$0.20/pcs	$100.00
15	AN4-16A		Bolt	Firmed	4/5/18	100 Ea	0 Ea 100X	100 Ea AT 18/04/02	$0.20/Ea	$20.00
16	AN4-25A		Bolt receive ea	Firmed	4/5/18	75 pcs	0 pcs 75X	75 pcs AT 18/04/02	$0.31/pcs	$23.25

PURCHASE ORDER

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
17	AN4-50A		Bolt receive ea	Firmed	4/5/18	10 pcs 10x	0 pcs	10 pcs	$2.35/pcs AT 18/04/02	$23.50
18	AN4-7A		Bolt receive ea	Firmed	4/5/18	150 pcs 150x	0 pcs	150 pcs	$0.1501/pcs AT 18/04/02	$22.52
19	AN4C5A		Bolt	Firmed	4/5/18	50 Ea 50x	0 Ea	50 Ea	$0.41/Ea AT 18/04/02	$20.50
20	AN5-21A		Bolt receive ea	Firmed	4/5/18	50 pcs 50x	0 pcs	50 pcs	$0.38/pcs AT 18/04/02	$19.00
21	AN525-10R7		Screw	Firmed	4/5/18	300 Ea 300x	0 Ea	300 Ea	$0.07/Ea AT 18/04/04	$21.00
22	AN5800-1		Placard Holder receive ea	Firmed	4/5/18	2 pcs 2x	0 pcs	2 pcs	$43.50/pcs AT 18/04/04	$87.00
23	AN8-23A		Bolt receive ea	Firmed	4/5/18	12 Ea 12x	0 Ea	12 Ea	$1.28/Ea AT 18/04/02	$15.36
24	AN924-6J		Nut receive ea	Firmed	4/5/18	16 pcs 16x	0 pcs	16 pcs	$1.99/pcs AT 18/04/02	$31.84
25	AN929-12J		Cap receive ea	Firmed	4/5/18	4 Ea 4x	0 Ea	4 Ea	$15.65/Ea AT 18/04/02	$62.60
26	CB4022V3CR8		Anchor Nut	Firmed	4/5/18	20 Ea 20x	0 Ea	20 Ea	$10.87/Ea AT 18/04/02	$217.40
27	CR2672-3-(03)		Cherry Rivet receive ea	Firmed	4/5/18	100 pcs 100x	0 pcs	100 pcs	$0.87/pcs AT 18/04/02	$87.00
28	FE-032-EF		Inserts Alt: FE-032-MD receive ea	Firmed	4/5/18	50 pcs 50x	0 pcs	50 pcs	$1.59/pcs AT 18/04/02	$79.50
29	AN3-36A		Bolt receive ea	Firmed	4/5/18	25 Ea 25x	0 Ea	25 Ea	$0.88/Ea AT 18/04/02	$22.00

Grand Total: $1,720.57

Order Notes

CL

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/29/18 7:32 AM dart.lavoie.chantal

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
JJL49L

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO039438	04/09/18	FEDX INTL ECON COLL	NET 30	FCA-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	AN3-14A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: LFC INDUSTRIES CTRL# : 2016B01941 LOT# : 55379 LOT QTY: 50 COUNTRY OF ORIGIN: USA	0.3000	EA	0	50	15.00

** Based on information provided by the respective manufacturer(s) this **
** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS **
** 7440-43-9, as listed on the candidate list, REACh (EC) 1907/2006 (in a **
** concentration above 0,1 % w/w). **

These items are controlled by the U.S. Government
and authorized for export only to the country of
of ultimate destination for use by the ultimate consignee
or end-user(s) herein identified.
They may not be resold, transferred, or otherwise disposed of,
to any other country or to any person other than the
authorized ultimate consignee or end-user(s),
either in their original form or after being incorporated
into other items, without first obtaining approval from the

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

LFC industries
A Division of RKR Technologies, LTD
manufacturer of precision aerospace fasteners
1221 Corporate Dr. W • P. O. Box 5982
Arlington, Texas 76006 (817) 640-1322

SHIPPING REPORT

55379

PRODUCTION ORDER # 55379
COUNTRY OF ORIGIN: USA

PARTIAL ☐ COMPLETE ☒

BILL TO:
KLX Aerospace Solutions
Self Release. Date: 1-27-16
Signature and Stamp:
Eileen Quan

SHIP TO:
KLX AEROSPACE SOLUTIONS
A DIVISION OF KLX INC.
9835 N.W. 14TH ST.
MIAMI, FL 33172

SHIPPING METHOD	FedexFRT
PRE-PAID	☐
COLLECT	☒
ORDER NO.	0ZZE109
PART NO.	AN3-14A ITEM # 2
REVISION	3
QTY. DUE	50000
SHIP TOL.	+0-5%
DATE DUE	02-01-2016

COMMENTS

DFAR 252-225-7009

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9,001.

Eileen Quan
SIGNED

QTY. SHIPPED:	50000		
QTY. CONTAINERS:	28	LBS. PER "M":	15.2039
GROSS WEIGHT:	788.58	PCS. USED TO ESTABLISH WT.	20
TARE WEIGHT:	28.58		
NET WEIGHT:	760.00		
SHIPPING CLERK:	RV	DATE	1-27-16
CONSIGNEE SIGNATURE:	103017	DATE	

ECCN: EAR99, SCHEDULE B #7318.15.2000

BOL #: PU Date: 27/Jan/2016 Shipping:
PO #: 0ZZE109 Weight: 837 Discounts:
Phone: 3057166909 COD: Special:
H/U: 1 DV: 4.18 Total:

REMARKS	CHEM & PHYS DFAR NB4 02-01-2016
PRICE	$.070
OTHER FEES	
ORDER DATE	01-26-2015
SHIP VIA	SEE ORDER
FOB POINT	ARLINGTON